

IN RE:
DAVID S TRAUB

CASE NO. 04 B 44769

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2648

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/06/2004 and was confirmed 02/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/27/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PLAINS COMMERCE BANK	UNSECURED	578.48	.00	.00
GLENVIEW CREDIT UNION	UNSECURED	1681.12	.00	26.37
FORD MOTOR CREDIT	SECURED	6200.00	665.71	6200.00
FORD MOTOR CREDIT	UNSECURED	3621.67	.00	56.81
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	382.40	.00	382.40
FIRST AMERICAN INVESTMEN	UNSECURED	595.00	.00	.00
AT & T WIRELESS	UNSECURED	333.43	.00	.00
COLLECTECH SYSTEMS	UNSECURED	NOT FILED	.00	.00
CVS	UNSECURED	NOT FILED	.00	.00
EVANSTON NORTHWESTERN HE	UNSECURED	NOT FILED	.00	.00
GOLF MILL FORD	UNSECURED	2500.00	.00	39.21
FAST CASH	UNSECURED	NOT FILED	.00	.00
GENEVA ROTH VENTURES	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	22.00	.00	22.00
GLOBAL PAYMENTS	UNSECURED	215.26	.00	.00
GLOVE LAW OFFICE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	339.69	.00	.00
ICON HEALTH & FITNESS IN	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
JBC & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
JIM SCHAEFFER	UNSECURED	3761.73	.00	59.00
K K WELL DRILLING	UNSECURED	NOT FILED	.00	.00
MOUNT OREAD VENTURES	UNSECURED	NOT FILED	.00	.00
NATIONAL PAYDAY	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NORTHERN AZ CREDIT BUREA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	309.08	.00	.00
PEAPOD	UNSECURED	NOT FILED	.00	.00
RECEIVABLE COLLECTION OP	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	FILED LATE	775.65	.00	.00

SKYTEL	UNSECURED	NOT FILED	.00	.00
SPEEDWEBLOAN.COM	UNSECURED	NOT FILED	.00	.00
STERLING BANK & TRUST	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	131.18	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
UNITED LEGAL CORP	NOTICE ONLY	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
WHOLE FOODS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	3662.04	.00	57.44
CAVALRY PORTFOLIO SERVIC	UNSECURED	925.53	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4724.20	.00	74.10
LEEDERS & ASSOCIATES LTD	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			509.21
DEBTOR REFUND	REFUND			57.75

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,150.00	
PRIORITY		404.40
SECURED		6,200.00
INTEREST		665.71
UNSECURED		312.93
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		509.21
DEBTOR REFUND		57.75
TOTALS	10,150.00	10,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/03/07

TOM VAUGHN
CHAPTER 13 TRUSTEE